(1959) Department.

MS SERIES.

G.O. No. 43

Dated 6-1-59

Revenue Department.
Subject:

D.C.B.- Land Revenue and Cesses - Collectors' Statements for September 1948- Reviewed.

Madras B.P. Rt. 7315 Dated 4.11.48.

From

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Read: Statements from Collectors.

Resolution:

1. Arrears:

(a) According to the D.C.B. Statement for september 48 the arrear demand at the beginning of F. 1358 was Rs. 5698196. There is a different of Rs. 285409 between this and the closing balance of F. 1357 as shown in the statement for June 48. The variation occurs in the districts not given the reasons for the variation. It is generally due to the adoption of revised figures for F. 1357 after the reconciliation of cash accounts. If the monthly demand and collection had been carefully worked out and checked, in time, and credited to the proper heads before the closing of the treasury month, there would not have been such a large variation. It has occured in all the districts except Anantapur, Kurnool, Tiruchirappli and Nilgiris. Out of the arrear demand of Rs.5698196 a sum of Rs. 1686310 or 29.6% was collected and a sum of Rs. 7576/- was written off the accounts leaving a balance of Rs. 4004310 or 70.3% of the demand at the end of September 1948 as against 52.5% during the corresponding period of the last year. Out of the balance a sum of Rs. 18,000/- has been collected after the close of the treasury month, and a sum of Rs. 2251726 is covered by orders of suspension or postponement. Deducting these two items, the balance to be collected is Rs. 1734584.

The fasli-war particulars of the arrear balance in each district are given in the following statement.

(VIDE STATEMENT NO. II).

The several stages in the collection of the arrears in each district are shown in the following statment:-

(VIDE STATEMENT NO. III).

Col. 6 of the Statement No. III.

(b) The suspension or postponement of collection otherwise than under the orders of Civil Courts occurs in the districts of Nellore, Krishna, Ramnad, East Godavari, Chittoor, West Godavari, Tennevelly, Anantapur, South Kanara, Chingleput, Guntur, and Bellary. The bulk of the balance relates to Nellore, Krishna, Ramnad, East Godavari, Chittoor and West Godavari where the collection of peshcush Jedi and Cesses has been postponed by the Government till 31-10-48. Now as the period of suspension is over, the Collectors should strive hard to collect the arrears as early as possible. The Collectors of Tirunelveli, Anantapur, South Kanara, Chingleput, Guntur and Bellary in whose districts there are amounts under suspension should take early steps to get orders passed on these cases, and collect the arrears without delay.

Col. 7 of the Statment No. III.

The suspension of collection under the orders of the Civil Courts amounts to Rs. 1736. This occurs in the districts of Tanjore (Rs. 1473), and Madura (Rs. 263). The Collector of Tanjore has not given any details for this amount. The balance in Madura relates to enhanced water cess levied in Tamaraipatti village, the collection of which has been stayed by the Civil Court.

Col. 9 of the Statement No. III.

(c) The amount under enquiry or correspondence is very heavy in Krishna (Rs. 94,385) Madura (Rs.78,370), and Tirunelveli (Rs.45,033) and heavy in East Godavari (19,820), Chingleput (Rs.15,823) West Godavari 7,905) and Guntur (Rs.5,833). Of the sum of Rs.94,385 in Krishna District a sum of Rs. 92,596 is to be written off the accounts as the Government have passed orders extending the water rate concession for Fasli 357. The Collector has directed the Tahsildars to submit proposals for writting off this amount. The Collector of Madura has given details only for a sum of Rs. 4051 relating to various taluks, out of the balance of Rs. 78,370 outstanding under this head. The Collector should in future give full details for the balance under each head. The bulk of the balance under enquiry and correspondence in Tirunelvel District (Rs. 45,033) relates Koilpatti Taluk. Out of this, an amount of Rs. 45,000 relating to the peishkush due from the Zamindar of Ettoyapuram is to be ajusted from the court deposits. The Collector of East Godavari in his review has mentioned that a sum of Rs. 19,731 relates to the balance under correspondence and enquiry whereas in the D.C.B. "Enc. B" statement the amount under the head is given as Rs. 19,820. The Collector is requested to see that such variations in his statements do not occur. Of the amount of Rs, 19,731 shown under correspondence, a sum of Rs. 15,379 relates to Cothapeta. The Collector states that the Deputy Tahsildar has not furnished details for this amount, and that he has called for the particulars from him. For the sum of Rs. 3174 relating to Kakinada, the Collector has called for a report from the Tahsildar as the requisite particulars have not been given by him. The Collector is requested to see that necessary instructions are issued to his subordinates to furnish the particulars hereafter in time in their reports.

The balance in Chingleput is Rs. 15,823. Out of this the Collector has given particulars for the sum of Rs. 15,796 relating to the Taluks of Madurantkam, Ponneri, Tiruvellore, Siadapet, Sriperumbudur and Chingleput. The bulk of the arrear is in Sriperumbudur Taluk (Rs. 9665), and out of this a sum of Rs. 9321 is due from Proprietory Estate villages. The Collector has asked the Tahsildar to Collect this amount expeditiously. A sum of Rs. 2500 is shown under correspondence in Chingleput Taluk, and the Collector has directed the Tahsildar to push through the correspondence in Chingleput and collect the balance. The balance in West Godavari Rs.7905) relates mainly to Kovvur, Narasapur and Tadepalligudem taluk and the Collector has instructed the Tahsildars to obtain the necessary information at once, and to collect the balance at an early date. The Collector of Guntur has not given particulars for the balance of Rs. 5833/- shown under correspondence. He is requested to see that necessary particulars are given in the future D.C.B. returns.

	Rs.
Arrears for which demand notice No.1 has been issued.	2,60,013
Arrears for which movable properties have been distrained or notified for sale (Process Nos.2 & 3)	1,42,126
Arrears for which demand notice No.4 has been issued.	1,05,661
Arrears for which land has been attached or notified for sale (Process Nos.5 & 7)	77,395
Total.	5,85,195

There are large amounts under process No. 1 in East Godavari (,,,,,,) Tanjore (46870), Chingleput (32872), Nellore (22309), Bellary (21131), Chittoor (20702), Guntur (19862), Madura (16536), and Tinnevelly (11816). Such large amounts under No. 1 demand show that there has been delay in following the procedure. Speedy steps should be taken to push through the processes and Tahsildars should be instructed to exercise a close watch on the progress of the work.

There is heavy balance in East Godavari (Rs.125,594) under Processes Nos. 2 and 3, while the balance is heavy in Chittoor (Rs. 81844) under Demand notice No. 4, and Rs. 67965 under process Nos. 5 and 7. The Collectors should see that no delay is caused at any stage in the matter and the arrears are collected as quickly as possible.

(f) The amounts under "Other items" are very heavy in Guntur (Rs. 78094), Tinnevelly (Rs. 32859) and Salem- (Rs. 12,088). The amount shown against Vizagapatam is Rs. 6,77,286, which increased the balance under this head. The Collector has not however furnished the particulars for this amount in the enclosures A and B to the D.C.B. statment, though he mentions in his review, that a bulk of this amount namely Rs. 6,70,530 relates to peishkush cesses and Jodi due from estates and whole inams, the collection of which has been postponed up to 31-10-48. The Collector of Guntur has not given the particulars for the arrears under this head. As regards Tinnevelly district, the Collector states that he has granted time upto 31-10-48 to collect a sum of Rs. 28,0970-. Probably this is a case where the Government have postponed collection of peishkush upto 31-10-48. Now that the time granted is over, the arrears should be collected without further delay. Regarding the balance in Salem district the Collector has not given particulars as required in the enclosure 'B' to the D.C.B. Statement. The Collector is requested to see that the enclosures are submitted in the prescribed form in future with necessary details.

(g) The balance under the head "Considered irrecerable' or of doubtful recovery' is very heavy in East Godavari (Rs. 12,522), Kistna (3307), and Malabar (1273). The Collector of East Godavari has asked his subordinates to take early steps to see that the amounts are either collected or written of the accounts. The Collector of Malabar states that the amount of Rs. 12730- relates to assessment on bought-in lands remaining to be written off the accounts. The Collectors are requested to take speedy steps to see that the amounts are written off early in all cases, where there is no prospect of realisation.

(h) There is a balance of Rs. 34,465 under the head 'adjustable from over payments etc.' in districts of East Godavari, Chingleput, Trichinopoly, Kistna, Nellore, Tinnevelly, Cuddapah, Guntur and Anantapur. In East Godavari alone, the balance is Rs. 24,812. This amount relates to the Taluks of Razole (425) Rajahmundry (Rs. 10896) and Kothapet (Rs. 13,491). The Collector has asked the Tahsildars concerned to take prompt and effective steps for adjustments of the amounts in the coming month. The other Collectors should see that the balance is adjusted without delay.

II. Current:

II. Current:

September is not a regular kist month. The current demand of F. 1358 upto the end of September is Rs. 2,94,591, of which Rs. 1,40,448 were collected leaving a balance of Rs. 1,54,143. The balance is very heavy in North Arcot (65,578) and heavy in Madras (Rs. 36,592), Malabar (Rs. 14,118) Kistna (Rs. 11, 284), Tanjore (Rs. 10843) and Tinnevelly (Rs. 10427). The Collectors concerned are requested to see that prompt action is taken to realise the outstanding amounts at a very early date.

III. L.R. D.C.B., of Banganapalle and Pukukottah States:

The Land Revenue, D.C.B, of the states merged with the Province of Madras are shown in Appendices I and II.

The demand in Banganapalli upto the end of September 1948 was Rs. 2,23,680 and the entire amount has been collected. The collection work is satisfactory and the Board expects that the Collector will keep up the progress

The arrear demand in Pukukottah at the end of September was Rs. 357 of which Rs. 298 has been collected leaving a balance of Rs. 59/-. The Collector is requested to see that this is collected, and a nil balance is shown in the next statement. The current demand in Pukukottah at the end of September was Rs. 5091 and the whole amount has been collected, leaving a nil balance. The Board trusts that the Collector will keep up this progress of collection work in Pukukottah state.

IV. General:

The Collection of arrears has been very unsatisfacory, and needs prompt and continuous attention. The Government in their Order No. 2495, Revenue dated 19-10-48 have also observed that the collection of collectable arrears and the current demand is unsatisfactory in several districts. The Board therefore expects that all the Collectors will realise the responsibility of this important work, and take necessary precautions to see that their subordinates do not relax their efforts to collect the amount due, before the commencement of the kist season.

V. PUNCTUALITY.

The D.C.B. Statements and review for Land Revenue and cesses were due from Collectors on 12-10-1948. Advance reminder was sent on 7-10-1948 and a reference reminder issued on 16-10-48. D.O. reminders and Telegrams were sent on 22-10-48 and 26-10-48 ~~and 26-~~ respectively to defaulting Collectors. The statements were received on 13-10-48 from the Collectors of West Godavari, Chittoor North Arcot, South Arcot, Ramnad, Coimbatore, Nilgiris, Salem, South Kanara and Malabar. All other Collectors submitted their statements and review late. The statements and review from the Collectorsof Kistna, Nellore, Anantapur, Kurnool and Chingleput were received only after the 20th and those from the Collector of Vizagapatam were received as late as 29-10-48. Time and again it has been pointed out to Collectors that serious delay is cuased in the submission of the Board's review to the Government, if the returns are not received in time. In spite of repeated instructions, this has not been followed by many Collectors. The Board therefore expects that the Collectors will take necessary steps to see that the return with the review is sent in time to enable the Board to submit its report to Government on the due date

/true extract/

Sd.
for Secretary.

To

The Secretary to Government, Rev. Dept. with statements.
The Collectors of all districts with statements.

STATEMENT NO.I.

Statement showing the vriation in the arrear demand.

DISTRICTS.	Balance at the end. of F.1357 (i.e) the end of June 1948.	Balance at the beginning of F.1358 (i.e) according to Sep. 1948 Statement.	Increase.	Decrease	REMARKS
1	2	3	4	5	6
VIZAGAPATAM	7,17,058	7,17,153	95	...	
E.GODAVARI	11,00,282	11,35,873	35,591	...	
W.GODAVARI	1,65,515	1,64,540	...	975	
KISTNA	6,61,702	7,20,092	58,390	...	
GUNTUR	2,46,968	2,58,167	11,199	...	
NELLORE	9,03,023	9,54,618	51,595	...	
CUDDAPAH	37,969	17,437	...	20,532	
ANANTAPUR	10,978	10,978	...	...	
BELLARY	10,640	75,860	59,220	...	
KURNOOL	1,732	1,732	...	...	
MADRAS	7,458	7,459	...	...	
CHINGLEPUT	1,00,244	1,58,415	58,171	...	
CHITOOR	4,46,329	4,44,887	...	442.	
NORTH ARCOT	13,302	12,870	...	432	
SOUTH ARCOT	9 ,851	11,630	1,779	...	
TANJORE.	65,804	74,475	8,671	...	
TRICHIRAPPALLI	7, 644	7,644	...	...	
MADURA	1,96,860	2,00,207	3,347	...	
RAMNAD	4,48,804	4,50,854	2,050	...	
TINNEVELY	1,72,042	1,72,068	26	...	
COIMBATORE	674	713	39	...	
NILGIRIS	616	616	...	...	
SALEM	56,072	74,214	18,142	...	
SOUTH KANARA	18,400	18,590	190	...	
MALABAR.	6,820	7,104	284	...	
Total.	5412,787	56,98,196	3,08,790	23,381	

True Copy

Statement of Demand Collection and Balance of Land Re e and Cesses in the Mad
Septe 1948.

DISTRICTS.	Demand.					Collect		
	Arfear at th beginning of the Fasli.	Current.			Total arrears of current.	Arrear.		
		Up to the end of August 1948.	In the month of septem-ber 1948.	Total.		the of st 8.	In the month of Septem ber 1948.	Total. Upt end Aug 19
1	2	3	4	5	6	7	8	9
VIZAGAPATAM	717153	-	579	579	717732	250	7617	39867
E. GODAVARI	1135873	-	-	-	1135873	634	18649	585303
W. GODAVARI.	164540	-	-	-	164540	308	1729	42037
KISTNA	720092	11284	73	11357	731449	98C	21324	163304
GUNTUR	258167	132	2	134	258301	741	11106	145847
NELLORE	954618	13776	1723	15499	970117	387	21759	128146
CUDDAPAH	17437	-	-	-	17437	398	4388	12786
ANANTAPUR	10978	-	-	-	10978	925	66	1991
BELLARY	75860	-	-	-	75860	24	11395	49519
KURNOOL	1732	-	-	-	1732	334	-	334
MADRAS	7459	95552	8887	104439	111898	06	147	5553
CHINGLEPUT	158415	-	-	-	158415	00	32193	90598
CHITTORE	444887	-	257	257	445144	03	18923	53826
NORTH ARCOT	12870	70593	-	70593	83463	802	55	12857
SOUTH ARCOT	11630	-	-	-	10630	143	554	11497
TANJORE	74475	16	10976	10992	85467	795	3038	11833
TRICHINOPOLY	7644	5760	-	5760	13404	568	73	5641
MADURA	200207	153	219	372	200579	053	12201	100252
RAMNAD	450854	9670	28	9698	460512	012	2667	93379
TINNEVELY	172068	22320	10677	32977	205045	318	24902	59120
COIMBATORE	713	387	398	690	1393	89	433	562
NILGIRIS	616		-	-	616	48	-	348
SALEM	74214	8593	497	9090	83304	066	2927	61993
S.KANARA	18590	-	-	-	18590	529	1850	9379
MALABAR.	7104	1811	20333	22144	29248	294	149	443
Total.	5698196	240048	54543	294591	5992787	4165	198145	1686310

Presidency up to the end of

		writtent off.			Balance.		
	Current.						
he	In the month of September 1948.	Total.	Total arrear and current	Arrear	Current.	Arrear	Current	Total.
	11	12	13	14	15	16	17	18
	579	579	40446	-	-	677286	-	677286
	-	-	585303	3587	-	547023	-	547023
	-	-	42037	-	-	122503	-	122503
	73	73	163377	1212	-	555576	1284	566860
2	2	134	145981	152	-	112168	-	112168
6	635	14411	142557	1285	-	825187	1088	826275
	-	-	12786	540	-	4111	-	4111
	-	-	1991	-	-	8987	-	8987
	-	-	49519	377	-	25964	-	25964
	-	-	335	-	-	1398m	-	1398
12	10935	67847	73400	5	-	1901	36592	38493
	-	-	90593	-	-	67822	-	67822
	257	257	53983	-	-	391161	-	391161
							65578	65578
							-	-
							10843	73485
							-	2003
							-	99955
							4213	361672
							10427	123375
							-	151

Statement showing the stage in each dis

Districts.	Collected or adjusted after the close of the treasu month.	Adjustable from over-payment etc. but not yet adjusted.	Due on estate under attach-ment and Govt. management etc. but not yet adjusted for want of funds.	Considered irrecovera ble or of doubtful recovery.
	2	3	4	
North Arcot	-	-	-	-
South Arcot	-	-	-	-
Nilgiris.	-	-	-	8
Coimbatore	-	-	-	147
Kurnool	-	-	-	-
Madras.	-	-	-	-
Trichi.	-	1765	-	-
Cuddapah	1443	182	-	24
Malabar	-	-	-	1273
Anantapur	-	32	347	5
S.Kanara	179	-	-	-
Salem	-	-	-	-
Bellary	588	-	-	372
Tanjore	745	-	-	-
Chingleput	1875	6335	-	-
Madura	4484	-	-	-
Guntur	4818	38	-	12
Tinnevelly	789	260	-	-
West Godavari	-	-	-	673
Ramnad	-	-	-	-
Chittoor	-	-	-	-
East Godavari	326	24812	-	12522
Krishna	294	626	-	3307
Vizagapatam	-	-	-	-
Nellore.	2459	415	-	301
	18000	34465	347	18644

III.

the collection of arrear balance
ct.

Collection susptended or postponed.						
Under orders of Govt. & under B.S.Os.	Under orders of Civil Court.	Total.	Under enquiry or correspondence.	Covered by processes.	Other items.	Total.
				10	11	12
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	0
-	-	-	4	-	-	151
-	-	-	1398	-	-	1398
-	-	-	1901	-	-	1905
-	-	-			238	2003
-	-	-		2161	301	4111
-	-	-	9	174	5185	6641
-	-	-	454	-	-	8987
8149	-	8149	2671	207	50	9195
6088	-	6088	-	133	12088	2221
-	-	-	2014	22345	493	5964
152	-	152	3195	51988	5241	2642
-	1473	1473	5823	40755	3	7822
3031	-	3031	8370	16838	-	9955
-	263	263	5833	22808	74188	2168
565	-	565	5033	20920	32859	112948
13087	-	13087	7905	1483		122503
112441	-	112441	5	5099		357459
352355	-	352355	-	175680		391161
215481	-	215481	19820	190898	4388	547023
293757	-	293757	94385	8417	386	555576
448161	-	448161	-	-	677286	677286
-	-	-	-	25289	-	825187
796723	-	796723				
2259990	1736	2251726	278820	585195	817113	4004310

NT NO. II.

OF EACH FASLI IN EACH DISTRICT.

Arrears of F.1356.			Arrears of F. 1357.		
At the end of June 1948.	At the end of Sept. 1948.	Difference.	At the end of June 1948.	At the end of Sept. 1948.	Difference.
8	9	10	11	12	13
~~23200~~ 13200	...	(-)23200	693858	677286	(-) 16572
39544	34455	(-) 5089	912557	365397	(-) 547160
548	189	(-) 359	164967	121963	(-) 43004
3478	1204	(-) 2274	656234	553157	(-) 103077
5939	4049	(-) 1890	241007	108096	(-) 132911
88916	88368	(-) 548	814107	736819	(-) 77288
47	..	(-) 47	37398	4111	(-) 33287
57	218	(+) 161	10756	8765	(-) 1991
3498	1526	(-) 1972	12092	22156	(+) 10064
...	...	..	1732	1398	(-) 334
..	1901	(+) 1901	5603	..	(-) 5603
59	48	(-) 11	100185	67774	(-) 32411
5431	5228	203	440898	385933	(-) 54965
..	..	..	13302		(-) 13302
81	..	(-) 81	9718		(-) 9718
545	..	(-) 545	64929	62642	(-) 2287
..	..	(-) --	7644	2003	(-) 5641
4596	83	(-) 4513	189718	99692	(-) 90026
1	2	(+) 1	448803	357457	(-) 91346
264	260	(-) 4	171778	112688	(-) 59090
500	68	(-) 432	174	83	(-) 91
..		..	616	8	(-) 608
231	..	(-) 231	55474	12221	(-) 43253
646	647	(+) 1	7666	2460	(-) 5206
459	235	(-) 224	611	485	(-) 126
154840	138481	-16359	5061827	~~3702594~~ 3702594	1359233

STATEMENT SHOWING THE ARR

DISTRICTS.	Arrears of F. 1355 and previous Faslis.					
	F.1353 and previous faslis.	Fasli 1354	Fasli 1355.	Total. At the end of June 1948.	Total. At the end of September 1948.	Differe
1	2	3	4	5	6	7
ZAGAPATAM	~~114941~~	~~14834~~	~~17396~~	~~158181~~	~~147171~~	~~(-)11010~~
GODAVARI	114941	14834	17396	158181	147171	(-)11010
GODAVARI	..	..	351	..	351	+ 351
SHNA	..	996	220	1990	1216	(-) 774
TUR	..	10	13	22	23	+ 1
LORE	..	..	..	..	..	..
DAPAH	..	..	..	524	..	(-) 524
NTAPUR	..	..	..	165	..	(-) 165
ARY	741	587	954	1050	2282	(+) 1232
OOL	..	..	..	..	..	..
AS	..	..	..	1855	..	(-) 1855
GLEPUT	..	..	..	..	..	..
TOOR	..	..	..	..	..	..
CCOT	..	..	...	..	..	..
COT.	..	..	..	52	..	(-) 52
RE	..	..	..	330	..	(-) 330
HIRAPALLI	..	..	..	..	..	
A	..	..	183	2546	183	(-) 236
)	..	..	..	..	..	..
ELLY	..	..	..	..	..	..
TORE	..	..	..	..	..	..
IS	..	..	..	..	..	..
	..	..	..	367	..	(-) 367
KANARA	..	6088	..	10088	6088	(-)4000
.	4100	779	1042	5750	5921	(+) 171
Total.	119782	23294	20159	182920	163235	19685

Statement showing the amount under arrears covered by processes in each district at the end of Septemer, 1948.

rict.	Arrears for which demand notice No.1 has been issued.	Arrears for which movable properti have been distrained or notified for sale processon no. 2 & 3	Arrears for which demand Notice No.4 has been issued.	Arrears for which land has been attached for sale process no.5 & 7	Total.
	2	3	4	5	6
		-	-	-	-
	54064	12559	4986	6334	190898
	372	-	1111	-	1483
	7870	30	30	487	8417
	19862	2570	376	-	22808
	22309	31	2099	850	25289
	203	1958		-	2161
	-	-	-	-	-
	21131	-	366	848	22345
	-	-	-	-	-
	-	-	-	-	-
	32872	1562	5825	496	40755
	20702	5169	81844	67965	175680
	-	-	-	-	-
	-	-	-	-	-
	46870	5014	-	104	51988
	-	-	-	-	-
	16536	-	-	302	16838
	5099	-	-	-	5099
	11816	-	9104	-	20920
	-	-	-	-	-
	-	-	-	-	-
	133	-	-	-	133
	-	198	-	9	207
	174	-	-	-	174
	260813	142126	105661	77395	585195

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Appendix No.I.

Enclosure to B.P.Rt.7315d/4-11-48.

Pdl. 8/48: Enclosure to the Demand, Collection and Balance Statements of Kurnool District for the month of September '48.

Name of the Taluk	Demand			Collection.			Balance	Remarks.
	Upto the end of the month.	In the month.	Total	Upto the end of the month.	In the month.	Total.		
Banganapalli.	223680	--	223680	223680	--	223680	--	--

Sd.
for Collector.

APPENDIX NO. II.

Land Revenue D.C.B. Statement. Puducottah (State) for September 1948.

Particulars.	Current.	Arrears.
1. Demand.	509 0 8	357 0 11
2. Treasury Collections.	4353 0 8	296 0 1
3. Excess collections of previous faslis adjusted.	738 0 0	-----
4. Amount written off	---	---
5. Total Collections (Cols. 2 to4)	5091 0 8	298 0 1
6. Balance.	---	50 0 10
7. Excess collections to be adjusted in the next fasli.	---	--
8. Percentage of Balance to demand in the month.	---	--

GOVERNMENT OF MADRAS.
Abstract.

Assessment- Land Revenue and Cesses- Demand, Collection Balance statements- September 1948- Board's review- Recorded.

Revenue Department.

G.O.Ms. No. 43. Dated 6-1-1949.

Read:

From the Board of Revenue Resolution Routine No. 7315 dated 4-11-48.

O R D E R:

RECORDED.

(By Order of His Excellency the Governor)

Sd.
Secretary to Government.

To the Board of Revenue.

True Copy

R. Thiagarajan 25.1.54
Office Assistant,
Madras Record Office.

24.12